

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Hearing Date: To be determined

Objection Date: January 19, 2010 at 4:00 p.m.

**NINETY-FOURTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**November 1, 2009 through
November 30, 2009**

Amount of Compensation sought as
actual, reasonable and necessary:

\$32,937.00 (80% \$26,349.60)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$101.82

This is an: ☒ monthly ☐ interim ☐ final application.

This is the ninety-fourth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$755.00	16.90	\$12,759.50
Michael R. Lastowski	Partner/27 years	\$675.00	22.60	\$15,255.00
Richard W. Riley	Partner/10 years	\$540.00	5.40	\$2,916.00
Adrian C. Maholchic	Associate/1 year	\$305.00	3.70	\$1,128.50
Beth A. Gruppo	Paralegal	\$290.00	0.40	\$116.00
Stacie L. Wolfenden	Paralegal	\$220.00	2.10	\$462.00
Dawn S. Marra	Legal Assistant	\$150.00	2.00	\$300.00
Total			53.10	\$32,937.00

COMPENSATION SUMMARY BY TASK CODE

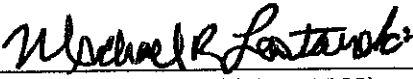
Project Category	Total Hours	Total Fees
Case Administration (04)	5.70	\$1,464.50
Claim Analysis Objection Resolution & Estimation (Asbestos) (05)	0.70	\$472.50
Claim Analysis Objection & Resolution (Non-Asbestos) (06)	0.70	\$472.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.50	\$377.50
Fee Applications, Applicant (12)	2.60	\$609.50
Hearings (15)	1.20	\$810.00
Plan and Disclosure Statement (17)	25.30	\$16,348.50
Other (25)	16.40	\$12,382.00
TOTAL	53.10	\$32,937.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Dinner – Local	N/A	\$18.35
Meeting Expense	N/A	\$65.41
Court Search Service	N/A	\$18.06
TOTAL		\$101.82

WHEREFORE, Duane Morris LLP respectfully requests that, for the period November 1, 2009 through November 30, 2009, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$26,349.60 (80% of allowed fees) and \$101.82 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: December 28, 2009
Wilmington, Delaware


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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris
December 7, 2009
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2009 004	AC MAHOLCHIC	REVIEW, FILE AND COORDINATE SERVICE OF POST TRIAL MEMORANDUM.		1.20	\$366.00
11/2/2009 004	SL WOLFENDEN	PREPARED COS AND SERVICE LIST RE JOINT POST-TRIAL MEMORANDUM RE CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION.		0.20	\$44.00
11/2/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM K. PASQUALE RE JOINT POST TRIAL BRIEF.		0.10	\$22.00
11/3/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
11/4/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
11/5/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM J. VILLANUEVA RE POST TRIAL BRIEFING.		0.10	\$22.00
11/5/2009 004	SL WOLFENDEN	CORRESPONDENCE TO J. VILLANUEVA RE POST TRIAL BRIEFING.		0.20	\$44.00
11/9/2009 004	AC MAHOLCHIC	REVIEW DOCKET AND DRAFT NOTICE OF SERVICE OF HYPERLINKED JOINT POST-TRIAL MEMORANDUM.		0.30	\$91.50
11/9/2009 004	AC MAHOLCHIC	REVIEW AND COORDINATE FILING OF NOTICE OF SERVICE OF HYPERLINKED JOINT POST TRIAL MEMORANDUM.		0.20	\$61.00
11/10/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
11/13/2009 004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 11/09/09 THROUGH 11/12/09 FOR ATTORNEY REVIEW.		0.10	\$15.00
11/13/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING ELECTRONIC DOCKET OF PLEADINGS FILED 11/09/09 THROUGH 11/12/09.		0.10	\$15.00
11/16/2009 004	AC MAHOLCHIC	REVIEW DOCKET AND COORDINATE FILING OF CNO FOR 92ND MONTHLY FEE APPLICATION OF DUANE MORRIS.		0.20	\$61.00
11/16/2009 004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 11/13/09 THROUGH 11/15/09 FOR ATTORNEY REVIEW.		0.10	\$15.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/16/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING ELECTRONIC DOCKET OF PLEADINGS FILED 11/13/09 THROUGH 11/15/09.		0.10	\$15.00
11/17/2009 004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 11/16/09 FOR ATTORNEY REVIEW.		0.10	\$15.00
11/17/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING ELECTRONIC DOCKET OF PLEADINGS FILED 11/16/09.		0.10	\$15.00
11/18/2009 004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 11/17/09 FOR ATTORNEY REVIEW.		0.10	\$15.00
11/18/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING ELECTRONIC DOCKET OF PLEADINGS FILED 11/17/09.		0.10	\$15.00
11/20/2009 004	AC MAHOLCHIC	REVIEW, FILE AND COORDINATE SERVICE OF CREDITORS' COMMITTEE AND BANK LENDER GROUP'S JOINT REPLY BRIEF.		1.40	\$427.00
11/20/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
11/23/2009 004	DS MARRA	CORRESPONDENCE TO J. VILLANUEVA AND W. KATCHEN REGARDING SAME.		0.10	\$15.00
11/23/2009 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED 11/20/09.		0.10	\$15.00
11/23/2009 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING ELECTRONIC DOCKET OF PLEADINGS FILED 11/20/09.		0.10	\$15.00
11/23/2009 004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM J. VILLANUEVA REGARDING REQUESTED DOCUMENTS FOR REVIEW.		0.10	\$15.00
11/23/2009 004	DS MARRA	RETRIEVED VARIOUS ELECTRONICALLY FILED PLEADINGS FOR ATTORNEY REVIEW.		0.20	\$30.00
Code Total				5.70	\$1,464.50

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/11/2009 005	MR LASTOWSKI	REVIEW SOLOW SETTLEMENT MOTION	0.10	\$67.50
11/11/2009 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO EXPUNGE CANADIAN TIME-BARRED CLAIMS	0.40	\$270.00
11/11/2009 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF SETTLEMENT WITH THE EDWARDS PLAINTIFFS	0.20	\$135.00
		Code Total	0.70	\$472.50

Duane Morris
December 7, 2009
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/9/2009 006	MR LASTOWSKI	TELEPHONE CALL FROM R. MIRSKY RE: ACCESSING CLAIMS REGISTER	0.10	\$67.50
11/11/2009 006	MR LASTOWSKI	REVIEW ALLIANZ SETTLEMENT MOTION	0.40	\$270.00
11/11/2009 006	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF SETTLEMENT WITH THE ZURICH	0.20	\$135.00
		Code Total	0.70	\$472.50

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/4/2009	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.40 \$302.00
11/23/2009	007	WS KATCHEN	REVIEW STROOCK EMAIL TO COMMITTEE.	0.10 \$75.50
Code Total			0.50	\$377.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIME	KEEPER		HOURS	VALUE
11/5/2009	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: DUANE MORRIS 33RD INTERIM FEE APPLICATION		0.10	\$67.50
11/6/2009	012	AC MAHOLCHIC	REVIEW 93RD MONTHLY APPLICATION OF DUANE MORRIS FOR COMPENSATION FOR OCTOBER 2009.		0.30	\$91.50
11/6/2009	012	SL WOLFENDEN	DRAFTED 93RD MONTHLY FEE APPLICATION FOR 10/09.		1.50	\$330.00
11/13/2009	012	DS MARRA	PREPARE ONE HUNDRED AND SECOND MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.		0.20	\$30.00
11/13/2009	012	DS MARRA	ELECTRONICALLY FILE ONE HUNDRED AND SECOND MONTHLY FEE APPLICATION OF STROOCK.		0.20	\$30.00
11/13/2009	012	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING ONE HUNDRED AND SECOND MONTHLY FEE APPLICATION OF STROOCK.		0.10	\$15.00
11/13/2009	012	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMAD REGARDING ONE HUNDRED AND SECOND MONTHLY FEE APPLICATION OF STROOCK.		0.10	\$15.00
11/30/2009	012	AC MAHOLCHIC	COORDINATE FINAL OF OCTOBER MONTHLY FEE APPLICATION WITH S. WOLFENDEN.		0.10	\$30.50
			Code Total		2.60	\$609.50

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W.R. GRACE & CO.

INVOICE # 1529720

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
11/27/2009	015	MR LASTOWSKI	REVIEW AGENDA ITEMS AND AGENDA FOR 11/30/09 HEARING	1.20	\$810.00
			Code Total	1.20	\$810.00

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W.R. GRACE & CO.

INVOICE # 1529720

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/1/2009	017	MR LASTOWSKI	REVIEW STATUS OF DISTRICT COURT APPEAL (LENDER INTEREST)	0.20 \$135.00
11/2/2009	017	MR LASTOWSKI	REVIEW MORGAN STANLEY POST TRIAL BRIEF	1.40 \$945.00
11/2/2009	017	MR LASTOWSKI	REVIEW MORGAN STANLEY POST TRIAL BRIEF	0.80 \$540.00
11/2/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER (2D) RE: PREPARATION OF POST CONFIRMATION HEARING MEMORANDUM	0.10 \$67.50
11/2/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER (3RD) RE: PREPARATION OF POST CONFIRMATION HEARING MEMORANDUM	0.10 \$67.50
11/2/2009	017	MR LASTOWSKI	REVIEW KANEB PIPELIN POST TRIAL BRIEF	0.30 \$202.50
11/2/2009	017	MR LASTOWSKI	REVIEW BNSF POST TRIAL BRIEF	0.20 \$135.00
11/2/2009	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' POST TRIAL BRIEF	0.70 \$472.50
11/2/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING OF THE CREDITORS' COMMITTEE'S POST TRIAL BRIEF	0.10 \$67.50
11/2/2009	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: PREPARATION OF POST CONFIRMATION HEARING MEMORANDUM	0.10 \$67.50
11/2/2009	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PREPARATION OF POST CONFIRMATION HEARING MEMORANDUM	0.10 \$67.50
11/2/2009	017	RW RILEY	REVIEW JOINT POST-TRIAL MEMORANDUM OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP IN OPPOSITION TO CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION UNDER CHAPTER 11 OF THE BANKRUPTCY CODE	1.00 \$540.00
11/2/2009	017	RW RILEY	REVIEW POST-TRIAL CONFIRMATION BRIEFS BY LONG ACRE MASTER FUND, STATE OF MONTANA, HARTFORD AND OTHERS	1.30 \$702.00
11/3/2009	017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' MAIN POST TRIAL BRIEF	2.20 \$1,485.00
11/3/2009	017	MR LASTOWSKI	REVIEW ONE BEACON POST TRIAL BRIEF	0.40 \$270.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/3/2009 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S POST TRIAL BRIEF (FEASIBILITY)	0.30	\$202.50
11/3/2009 017	MR LASTOWSKI	REVIEW GEICO'S POST TRIAL BRIEF	0.10	\$67.50
11/3/2009 017	MR LASTOWSKI	REVIEW THE HARTFORD'S POST TRIAL BRIEF	0.10	\$67.50
11/3/2009 017	MR LASTOWSKI	REVIEW THE STATE OF MONTANA'S POST TRIAL BRIEF	0.10	\$67.50
11/3/2009 017	MR LASTOWSKI	REVIEW THE CREDITORS' COMMITTEE'S POST TRIAL BRIEF	0.80	\$540.00
11/3/2009 017	MR LASTOWSKI	REVIEW LONGACRE'S POST TRIAL BRIEF	0.30	\$202.50
11/3/2009 017	MR LASTOWSKI	REVIEW GARLOCK'S POST TRIAL BRIEF	0.40	\$270.00
11/3/2009 017	MR LASTOWSKI	REVIEW ARROWOOD'S POST TRIAL BRIEF	0.40	\$270.00
11/3/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' POST TRIAL BRIEF ADDRESSED TO LIBBY OBJECTIONS	0.80	\$540.00
11/4/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' MOTION TO INCREASE PAGE LIMITATIONS	0.10	\$67.50
11/4/2009 017	MR LASTOWSKI	REVIEW GRACE'S POST TRIAL BRIEF RE: LENDER ISSUES	0.50	\$337.50
11/4/2009 017	MR LASTOWSKI	REVIEW FEDERAL INSURANCE COMPANY'S JOINDER IN POST TRIAL BRIEFING	0.10	\$67.50
11/4/2009 017	MR LASTOWSKI	REVIEW STATUS OF DISTRICT COURT APPEALS (POST PETITION INTEREST)	0.20	\$135.00
11/4/2009 017	MR LASTOWSKI	REVIEW ACC'S JOINDER IN GRACE'S BRIEF RE: LENDER ISSUES	0.10	\$67.50
11/5/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: HYPERLINKING BRIEFS	0.10	\$67.50
11/6/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: HYPERLINKED BRIEFS	0.10	\$67.50
11/9/2009 017	MR LASTOWSKI	REVIEW POST TRIAL BRIEFS	1.20	\$810.00
11/9/2009 017	RW RILEY	REVIEW COMMUNICATION RELATED TO HYPERLINK BRIEFS AND ADDRESS ISSUES RELATED TO NOTICE OF DELIVERY OF HYPERLINK BRIEFS	0.30	\$162.00
11/9/2009 017	RW RILEY	REVIEW POST TRIAL CONFIRMATION BRIEFS BY VARIOUS PARTIES	1.80	\$972.00
11/10/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: NOTICE OF TRANSMITTAL TO JUDGE FITZGERALD	0.10	\$67.50
11/17/2009 017	RW RILEY	REVIEW POST-TRIAL CONFIRMATION BRIEF	1.00	\$540.00
11/19/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FILING REPLY BRIEF IN OPPOSITION TO CONFIRMATION	0.10	\$67.50
11/19/2009 017	MR LASTOWSKI	REVIEW ERRATA SHEET FOR PLAN PROPONENTS BRIEF (LIBBY)	0.10	\$67.50
11/20/2009 017	MR LASTOWSKI	REVIEW AND SIGN COMMITTEE POST PHASE TWO TRIAL MEMORANDUM	1.30	\$877.50

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
11/20/2009 017	MR LASTOWSKI	REVIEW BRRATA SHEET FOR ANDERSON MEMORIAL HOSPITAL'S POST TRIAL BRIEF RE: FEASIBILITY		0.10	\$67.50
11/20/2009 017	MR LASTOWSKI	REVIEW CNA'S REPLY BRIEF		0.30	\$202.50
11/20/2009 017	MR LASTOWSKI	REVIEW THE STATE OF MONTANA'S REPLY BRIEF		0.20	\$135.00
11/20/2009 017	MR LASTOWSKI	REVIEW SEALED AIR'S RESERVATION OF RIGHTS		0.10	\$67.50
11/20/2009 017	MR LASTOWSKI	REVIEW KANEB PIPELINE'S POST TRIAL REPLY		0.20	\$135.00
11/20/2009 017	MR LASTOWSKI	REVIEW GARLOCK'S POST TRIAL REPLY		0.30	\$202.50
11/20/2009 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL' POSTRIAL BRIEF RE: FEASIBILITY		0.20	\$135.00
11/20/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' POST TRIAL REPLY		0.30	\$202.50
11/20/2009 017	MR LASTOWSKI	REVIEW GARLOCK'S POST TRIAL REPLY		0.30	\$202.50
11/21/2009 017	MR LASTOWSKI	REVIEW BNSF REPLY BRIEF		0.20	\$135.00
11/21/2009 017	MR LASTOWSKI	REVIEW MORGAN STANLEY POST CONFIRMATION REPLY BRIEF		0.70	\$472.50
11/21/2009 017	MR LASTOWSKI	REVIEW ONEBEACON'S POST TRIAL REPLY BRIEF		0.30	\$202.50
11/21/2009 017	MR LASTOWSKI	REVIEW LONGACRE'S POST TRIAL REPLY BRIEF		0.10	\$67.50
11/21/2009 017	MR LASTOWSKI	REVIEW ARROWWOOD'S POST TRIAL REPLY BRIEF		0.20	\$135.00
11/21/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS POST TRIAL REPLY BRIEF		1.20	\$810.00
11/21/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS POST TRIAL REPLY BRIEF (LENDER ISSUES)		1.20	\$810.00
Code Total				25.30	\$16,348.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/30/2009	025	WS KATCHEN	REVIEW DRAFT POST-TRIAL BRIEF.	1.00	\$755.00
10/30/2009	025	WS KATCHEN	REVIEW FINAL CHARTS OF DEPOSITIONS AND PRIOR TESTIMONY DESIGNATIONS.	0.50	\$377.50
11/4/2009	025	WS KATCHEN	REVIEW DOCKET/EMAIL TO DM WILMINGTON OFFICE.	0.20	\$151.00
11/4/2009	025	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI.	0.10	\$75.50
11/5/2009	025	WS KATCHEN	REVIEW JOINT POST-TRIAL MEMO OF OCC AND BANK LENDERS IN OPPOSITION TO CONFIRMATION OF 1ST AMENDED PLAN.	0.80	\$604.00
11/6/2009	025	WS KATCHEN	REVIEW GRACE'S POST TRIAL BRIEF ON BANK LENDER ISSUES.	0.90	\$679.50
11/6/2009	025	WS KATCHEN	EMAIL STROOCK ON 1123(D) AND 1141(D).	0.40	\$302.00
11/6/2009	025	WS KATCHEN	REVIEW PLAN PROPONENTS' MAIN POST-TRIAL BRIEF IN SUPPORT OF CONFIRMATION.	1.10	\$830.50
11/6/2009	025	WS KATCHEN	REVIEW BNSF RY POST TRIAL BRIEF.	0.20	\$151.00
11/9/2009	025	WS KATCHEN	REVIEW POST-TRIAL BRIEF BY PLAN PROPONENTS IN RESPONSE TO LIBBY CLAIMANTS OBJECTIONS TO CONFIRMATION.	1.10	\$830.50
11/10/2009	025	WS KATCHEN	ADDITIONAL REVIEW PLAN PROPONENTS' POST-TRIAL BRIEF.	1.70	\$1,283.50
11/12/2009	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH EDWARDS PLAINTIFFS.	0.20	\$151.00
11/12/2009	025	WS KATCHEN	REVIEW MOTION RE CANADIAN P.D. CLAIMS.	0.20	\$151.00
11/12/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT AGREEMENT WITH SHELDON H. SOLOW, ET AL - (\$35 M).	0.20	\$151.00
11/12/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT AGREEMENT WITH ALLIANZ COS.	0.20	\$151.00
11/17/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT ZURICH INSURANCE.	0.20	\$151.00
11/17/2009	025	WS KATCHEN	REVIEW NOTICE OF AGENDA AND DOCKET.	0.20	\$151.00
11/21/2009	025	WS KATCHEN	RESEARCH FOR PLAN ISSUE.	0.50	\$377.50
11/21/2009	025	WS KATCHEN	EMAILS TO A. KRIEGER.	0.20	\$151.00
11/21/2009	025	WS KATCHEN	ADDITIONAL ATTENTION TO ISSUE.	0.40	\$302.00
11/23/2009	025	WS KATCHEN	REVIEW FRESSENIUS POST-TRIAL STATEMENT.	0.50	\$377.50
11/23/2009	025	WS KATCHEN	REVIEW POST-TRIAL JOINT REPLY OCC & BANK LENDERS.	0.50	\$377.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/23/2009 025	WS KATCHEN	REVIEW GRACE'S POST-TRIAL RESPONSE BRIEF ON PLAN CONFIRMATION ISSUES.		0.50	\$377.50
11/23/2009 025	WS KATCHEN	REVIEW POST-TRIAL STATEMENT AND RESERVATION OF RIGHTS OF SEALED AIR CORPORATION & CRYOVAC, INC..		0.10	\$75.50
11/23/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS RESPONSE TO LIBBY CLAIMANTS' POST-TRIAL BRIEF.		0.40	\$302.00
11/23/2009 025	WS KATCHEN	REVIEW POST-TRIAL BRIEFS: LONGACRE MASTER FUND.		0.20	\$151.00
11/23/2009 025	WS KATCHEN	REVIEW POST-TRIAL BRIEFS: REPLY BRIEF OF GARLOCK SEALING.		0.20	\$151.00
11/23/2009 025	WS KATCHEN	REVIEW POST-TRIAL BRIEFS: REPLY OF MORGAN STANLEY SENIOR FUNDING.		0.30	\$226.50
11/23/2009 025	WS KATCHEN	REVIEW POST-TRIAL BRIEFS: ANDERSON MEMORIAL HOSPITAL REPLY BRIEF.		0.10	\$75.50
11/23/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' POST- TRIAL REPLY.		0.40	\$302.00
11/23/2009 025	WS KATCHEN	REVIEW STATE OF MONTANA POST- TRIAL REPLY BRIEF.		0.20	\$151.00
11/24/2009 025	WS KATCHEN	ADDITIONAL REVIEW GARLOCK BRIEF.		0.40	\$302.00
11/24/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: GARLOCK.		0.20	\$151.00
11/24/2009 025	WS KATCHEN	REVIEW 792 F2D 1140 (DISCRIMINATION ISSUE RAISED BY LIBBY CLAIMANTS).		0.30	\$226.50
11/24/2009 025	WS KATCHEN	ADDITIONAL REVIEW PLAN PROPONENTS' POST-TRIAL RESPONSE.		1.20	\$906.00
11/24/2009 025	WS KATCHEN	REVIEW BNSF POST-TRIAL BRIEF.		0.20	\$151.00
11/25/2009 025	WS KATCHEN	ADDITIONAL ANALYSIS STATE OF MONTANA OBJECTION TO PLAN CONFIRMATION.		0.40	\$302.00
Code Total				16.40	\$12,382.00

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TOTAL SERVICES

53.10 \$32,937.00

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DATE	DISBURSEMENTS	AMOUNT
11/30/2009	DINNER - LOCAL	18.35
	Total:	\$18.35
11/30/2009	MEETING EXPENSE	65.41
	Total:	\$65.41
11/30/2009	COURT SEARCH SERVICE	18.06
	Total:	\$18.06
	TOTAL DISBURSEMENTS	\$101.82

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

CERTIFICATE OF SERVICE

I, Michael R. Lastowski, hereby certify that on December 28, 2009, I caused a copy of the foregoing *Ninety-Fourth Monthly Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period November 1, 2009 through November 30, 2009* to be served upon the Notice Parties as indicated on the attached service list.

Dated: December 28, 2009
Wilmington, Delaware

DUANE MORRIS LLP



Michael R. Lastowski

W. R. GRACE FEE APPLICATION SERVICE LIST

Hand Delivery

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Wilmington, DE 19801

Via Overnight Mail

David B. Siegel, Esquire
Senior Vice President and General Counsel
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